

TAX INVOICE



Akshaya Traders FY-2023-24
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR
MUSHEERABAD, HYDERABAD
GSTIN/UIN: 36BFYPA0121A1Z3
State Name : Telangana, Code : 36

Invoice No.
AT/24-25/225

Dated
12-Sep-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Modi Housing Pvt Ltd
5-4-187/3& 4, IInd Floor Soham
Manshion, M.G Road. Secunderabad
Telangana-500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer's Order No.
20240830021

Dated
30-Aug-2024

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Akshaya Traders FY-2023-24


Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inwerd No: 10721

Dt: 14/9/24

MRN No:

Dt:

Received By: 20240914068

Sign: 

MODI HOUSING PVT. LTD